



Payment Report
FY2006-07
March Payment

*****Final*****

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 129 HS: 73

Located ANB: 202

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,424.29	420,297.01	180,127.28	60,042.43
This Month's Payment - sent to Granite County				60,042.43
Quality Educator (01-3111)				
ENTITLEMENT	42,500.00	29,750.00	12,750.00	4,250.00
This Month's Payment - sent to Granite County				4,250.00
At Risk Student (01-3112)				
ENTITLEMENT	11,965.02	8,375.50	3,589.52	1,196.50
This Month's Payment - sent to Granite County				1,196.50
Indian Education for All (01-3113)				
ENTITLEMENT	4,120.80	2,884.56	1,236.24	412.08
This Month's Payment - sent to Granite County				412.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Granite County				100.00
Special Education (01-3115)				
ENTITLEMENT	55,291.80	38,704.26	16,587.54	5,529.18
This Month's Payment - sent to Granite County				5,529.18

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 129 HS: 73

Located ANB: 202

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	12,222.53	12,222.53	0.00	12,222.53
This Month's Payment - sent to Granite County				12,222.53
This Month's Payment for District				83,752.72

0418 Hall Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	66,987.78	46,891.46	20,096.32	6,698.78
This Month's Payment - sent to Granite County				6,698.78

Quality Educator (01-3111)

ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Granite County				400.00

At Risk Student (01-3112)

ENTITLEMENT	242.49	169.75	72.74	24.25
This Month's Payment - sent to Granite County				24.25

* Entitlement has been recalculated

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March Payment

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GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 29 HS: 0

Located ANB: 29

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	591.60	414.12	177.48	59.16
This Month's Payment - sent to Granite County				59.16
Special Education (01-3115)				
ENTITLEMENT	7,158.49	5,010.95	2,147.54	715.85
This Month's Payment - sent to Granite County				715.85
This Month's Payment for District				7,898.04

0419 Drummond Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	307,528.53	215,269.95	92,258.58	30,752.85
This Month's Payment - sent to Granite County				30,752.85
Quality Educator (01-3111)				
ENTITLEMENT	24,950.00	17,465.00	7,485.00	2,495.00
This Month's Payment - sent to Granite County				2,495.00

* Entitlement has been recalculated

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GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,812.20	1,968.54	843.66	281.22
This Month's Payment - sent to Granite County				281.22
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,799.28	771.12	257.04
This Month's Payment - sent to Granite County				257.04
Special Education (01-3115)				
ENTITLEMENT	21,479.35	15,035.58	6,443.77	2,147.94
This Month's Payment - sent to Granite County				2,147.94
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,565.12	6,565.12	0.00	6,565.12
This Month's Payment - sent to Granite County				6,565.12
This Month's Payment for District				42,499.17

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 104

Located ANB: 104

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	366,869.44	256,808.58	110,060.86	36,686.94
This Month's Payment - sent to Granite County				36,686.94
Quality Educator (01-3111)				
ENTITLEMENT	20,700.00	14,490.00	6,210.00	2,070.00
This Month's Payment - sent to Granite County				2,070.00
At Risk Student (01-3112)				
ENTITLEMENT	2,031.30	1,421.91	609.39	203.13
This Month's Payment - sent to Granite County				203.13
Indian Education for All (01-3113)				
ENTITLEMENT	2,121.60	1,485.12	636.48	212.16
This Month's Payment - sent to Granite County				212.16
Special Education (01-3115)				
ENTITLEMENT	16,587.48	11,611.25	4,976.23	1,658.75
This Month's Payment - sent to Granite County				1,658.75
Transportation 1st Semester (10-3210)				
ENTITLEMENT	7,065.28	7,065.28	0.00	7,065.28
This Month's Payment - sent to Granite County				7,065.28

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 104

Located ANB: 104

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

47,896.26

* Entitlement has been recalculated

Office of Public Instruction

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,341,810.04	939,267.00	402,543.04	134,181.00	134,181.00
Quality Educator (01-3111)					
ENTITLEMENT	92,150.00	64,505.00	27,645.00	9,215.00	9,215.00
At Risk Student (01-3112)					
ENTITLEMENT	17,051.01	11,935.70	5,115.31	1,705.10	1,705.10
Indian Education for All (01-3113)					
ENTITLEMENT	9,404.40	6,583.08	2,821.32	940.44	940.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,000.00	700.00	300.00	100.00	100.00



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GRANITE COUNTY

County Summary

District ANB: EL: 155 HS: 104 K12: 202

County ANB: EL: 155 HS: 104 K12: 202

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	100,517.12	70,362.04	30,155.08	10,051.72	
					10,051.72
Transportation 1st Semester (10-3210)					
ENTITLEMENT	25,852.93	25,852.93	0.00	25,852.93	
					25,852.93
Elementary Payment					50,397.21
High School Payment					47,896.26
K12 Payment					83,752.72
Coop Payment					0.00
County Payment					0.00
This Month's Payment					182,046.19